



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

20

**GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 129 HS: 73

**Located ANB:** 202

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	600,424.29	480,339.44	120,084.85	60,042.43
This Month's Payment - sent to Granite County				60,042.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,500.00	34,000.00	8,500.00	4,250.00
This Month's Payment - sent to Granite County				4,250.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,965.02	9,572.00	2,393.02	1,196.50
This Month's Payment - sent to Granite County				1,196.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,120.80	3,296.64	824.16	412.08
This Month's Payment - sent to Granite County				412.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Granite County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,291.80	44,233.44	11,058.36	5,529.18
This Month's Payment - sent to Granite County				5,529.18

\* Entitlement has been recalculated

Office of Public Instruction

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<b>20</b>		<b>GRANITE COUNTY</b>			
		<b>0416 Philipsburg K-12 Schools</b>	<b>District ANB:</b>	EL: 129 HS: 73	
			<b>Located ANB:</b>	202	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					71,530.19
		<b>0418 Hall Elem</b>	<b>District ANB:</b>	EL: 29 HS: 0	
			<b>Located ANB:</b>	29	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		66,987.78	53,590.24	13,397.54	6,698.78
This Month's Payment - sent to Granite County					6,698.78
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Granite County					400.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		242.49	194.00	48.49	24.25
This Month's Payment - sent to Granite County					24.25
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		591.60	473.28	118.32	59.16
This Month's Payment - sent to Granite County					59.16

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**GRANITE COUNTY**

0418 Hall Elem

**District ANB:** EL: 29 HS: 0

**Located ANB:** 29

Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	7,158.49	5,726.80	1,431.69	715.85
This Month's Payment - sent to Granite County				715.85
This Month's Payment for District				7,898.04

0419 Drummond Elem

**District ANB:** EL: 126 HS: 0

**Located ANB:** 126

Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	307,528.53	246,022.80	61,505.73	30,752.85
This Month's Payment - sent to Granite County				30,752.85

**Quality Educator (01-3111)**

ENTITLEMENT	24,950.00	19,960.00	4,990.00	2,495.00
This Month's Payment - sent to Granite County				2,495.00

**At Risk Student (01-3112)**

ENTITLEMENT	2,812.20	2,249.76	562.44	281.22
This Month's Payment - sent to Granite County				281.22

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**GRANITE COUNTY**

**0419 Drummond Elem**

**District ANB:** EL: 126 HS: 0

**Located ANB:** 126

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	2,056.32	514.08	257.04
This Month's Payment - sent to Granite County				257.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,479.35	17,183.52	4,295.83	2,147.94
This Month's Payment - sent to Granite County				2,147.94
This Month's Payment for District				35,934.05

**0420 Drummond H S**

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	366,869.44	293,495.52	73,373.92	36,686.94
This Month's Payment - sent to Granite County				36,686.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,700.00	16,560.00	4,140.00	2,070.00
This Month's Payment - sent to Granite County				2,070.00

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**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,031.30	1,625.04	406.26	203.13
This Month's Payment - sent to Granite County				203.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,121.60	1,697.28	424.32	212.16
This Month's Payment - sent to Granite County				212.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,587.48	13,270.00	3,317.48	1,658.75
This Month's Payment - sent to Granite County				1,658.75
This Month's Payment for District				40,830.98

\* Entitlement has been recalculated

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GRANITE COUNTY

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,341,810.04	1,073,448.00	268,362.04	134,181.00	134,181.00
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	92,150.00	73,720.00	18,430.00	9,215.00	9,215.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	17,051.01	13,640.80	3,410.21	1,705.10	1,705.10
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	9,404.40	7,523.52	1,880.88	940.44	940.44
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,000.00	800.00	200.00	100.00	100.00



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**GRANITE COUNTY**

**County Summary**

**District ANB:** EL: 155 HS: 104 K12: 202

**County ANB:** EL: 155 HS: 104 K12: 202

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	100,517.12	80,413.76	20,103.36	10,051.72
				10,051.72
<b>Elementary Payment</b>				43,832.09
<b>High School Payment</b>				40,830.98
<b>K12 Payment</b>				71,530.19
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				156,193.26